

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/5/22		Prepared by: [Signature]		Serial no. - U. 4342	
Supplier name: SSKup				HO inward no.	
Firm/Company: MEMHUP		Project: GMR		HO received date	
PO/WO date: 18/5/22		PO/WO No. 88380		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23716	20/5/22	8,295.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,295.40/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107570	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 8,295/-

Amount F – Difference (A – E): 12,443.10/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received 4147.70/-

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 30/5/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	21/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

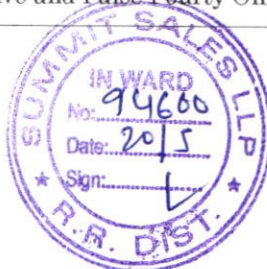
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23716		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	20-05-2022		
				PO No.	88380		
				PO Date.	18-05-2022		
				Req ID	76512		
				Req Date	18-05-2022		
				Loc Req No	193227		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2							
3							
4							
5							
6							
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8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,030.00		1,265.40	
Total Invoice Amount				8,295.40			

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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18-05-2022 15:41:09



88380

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

27.04.22 12:24:13

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88380	193227
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	15.00	703.00	0.00	18.00	12,443.10
Total Order Value . . .					12,443.10

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block flat 404 to 408 granite cladding works purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	23716	20/5/22	8,295/-
2.			
3.			
4.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@amodiproperties.com

Supplier / Customer / Transporter - Copy

1 of 1 20-05-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAEFM1459R1ZP

DC No 20249
 DC Date 20-05-2022
 PO No 88380
 PO Date 18-05-2022
 Req ID 76512
 Req Date 18-05-2022
 Loc Req No 193227

Description of Goods

1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

HSN/SAC

Qty

3214

10

1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	HSN/SAC	Qty
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INWARD
MODI REALTY MALLAPUR LLP

Word No 8402 Dt 20/05/22

PIN No 107510 Dt 22/05/22

Issued By: Mosei Sign: [Signature]

for Summit Sales LLP

Authorised signatory

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